

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/16/2013 9:55:25 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.80
11/1/2012	Check # N/A	Epley, David 406 N 16th St Indianola, IA 50125	Other Expenditure	\$14.82
Flashlights for canvassers				
11/1/2012	Check # N/A	Indy 66 2001 W 2nd Ave Indianola, IA 50125	Travel	\$79.41
Gas				
11/1/2012	Check # N/A	True Value Hardware 216 N Howard St Indianola, IA 50125	HQ Expenses	\$35.57
Office maintenance				
11/1/2012	Check # N/A	True Value Hardware 216 N Howard St Indianola, IA 50125	HQ Expenses	\$37.03
Office maintenance				
11/3/2012	Check # N/A	Chumbley's 110 S Jefferson Indianola, IA 50125	Travel	\$44.50
Gas				
11/4/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$16.43
Withheld from online donations				
11/4/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,438.85
Mailings				
11/4/2012	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$46.61
Telephone				
11/5/2012	Check # N/A	Thomas, Donna 3232 Hwy 65/69 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$350.00
Reimbursement				

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11/8/2012	Check # N/A	Indy 66 2001 W 2nd Ave Indianola, IA 50125	Travel	\$76.76
Gas				
11/9/2012	Check # N/A	Record-Herald 112 N Howard Indianola, IA 50125	Advertising	\$635.00
Thank you ad				
11/15/2012	6113 Check # N/A	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	Postage, Shipping, Delivery	\$4,286.40
Postage for mailings				
11/19/2012	Check # N/A	Crouse Cafe 115 E Salem Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$18.37
Food for volunteers				
11/19/2012	Check # N/A	Kum & Go 2991 Sunset Dr Norwalk, IA 50211	Travel	\$75.00
Gas				
11/20/2012	Check # N/A	Delta Airlines 1030 Delta Boulevard Atlanta, GA 30320	Travel	\$224.70
Airfare to DC Fundraiser				
11/27/2012	Check # N/A	Goodwill 404 N Howard Indianola, IA 50125	Office Supplies	\$25.99
Bookcase				
11/30/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
12/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				

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12/1/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$120.18
Printing				
12/5/2012	Check # N/A	Spring Valley Wireless 1203 N Jefferson Indianola, IA 50125	Office Equipment	\$26.49
Accessory for new phone				
12/9/2012	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$46.61
Telephone				
12/9/2012	Check # N/A	Mammen Group 1901 L Street NW Suite 650 Washington, IA 20036	Advertising	\$350.00
Production of newspaper ad				
12/11/2012	Check # N/A	Priceline.com 800 Connecticut Blvd Norwalk, CT 06854	Travel	\$122.95
Hotel in DC				
12/14/2012	Check # N/A	Ourth, Scott P.O. Box 395 Indianola, IA 50125	Travel	\$30.00
Reimbursement for metro rail transportation in DC				
12/17/2012	Check # N/A	Hard Times Cafe 1404 King St Alexandria, VA 22314	Travel	\$70.86
Meal in DC				
12/17/2012	Check # N/A	Hard Times Cafe 1404 King St Alexandria, VA 22314	Travel	\$63.08
Meal in DC				
12/17/2012	Check # N/A	Indy 66 2001 W 2nd Ave Indianola, IA 50125	Travel	\$76.28
Gas				

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12/17/2012	Check # N/A	Priceline.com 800 Connecticut Blvd Norwalk, CT 06854	Travel	\$204.02
Hotel in DC				
12/17/2012	Check # N/A	Seasons 52 11414 Rockville Pike Rockville, MD 20852	Travel	\$78.54
Meal in DC				
12/17/2012	Check # N/A	TGIF Ronald Reagan Airport 1 Aviation Circle Washington, DC 20001	Travel	\$19.15
Meal in DC				
12/17/2012	Check # N/A	White House Gift Shop 529 14th NW St Ste F15 Washington, DC 20045	Gifts or Meals for Volunteers	\$72.46
Thank you gift for fundraiser host				
12/17/2012	Check # N/A	Yellow Cab 3015 Colvin St Alexandria, VA 22314	Travel	\$18.81
Cab in DC for fundraiser				
12/31/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
12/31/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

Total Amount	\$9,808.67
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